

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**2111**

<b>Cases Reviewed</b>		20
Correct Cases	18	90.00%
Error Cases	2	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
H INFORMATION DISCOVERED THROUGH PROVI	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**2211**

<b>Cases Reviewed</b>		25
Correct Cases	24	96.00%
Error Cases	1	4.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**AAACascades West**

<b>Cases Reviewed</b>		45
Correct Cases	42	93.33%
Error Cases	3	6.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	2.22%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	4.44%	66.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.22%
UNEARNED INCOME	1	2.22%
WAGES AND SALARIES	1	2.22%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

2011

<b>Cases Reviewed</b>		40
Correct Cases	38	95.00%
Error Cases	2	5.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	2.50%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	2.50%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.50%
WAGES AND SALARIES	1	2.50%

SNAP Targeted Review Monthly Totals

Review Month 7/2015

AAA Branches

2019

Cases Reviewed	7
Correct Cases	7 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
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Counts by Error Element	Errors	% of reviewed cases
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SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

3211

<b>Cases Reviewed</b>		12
Correct Cases	12	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**AAALane**

<b>Cases Reviewed</b>	<b>59</b>
Correct Cases	57 96.61%
Error Cases	2 3.39%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	1	1.69%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	1.69%	50.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	1.69%
WAGES AND SALARIES	1	1.69%

SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

1418

<b>Cases Reviewed</b>	24
Correct Cases	24 100.00%
Error Cases	0 0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**2518**

<b>Cases Reviewed</b>		24
Correct Cases	20	83.33%
Error Cases	4	16.67%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	8.33%	50.00%
J DATA ENTRY ERROR	1	4.17%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.17%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	3	12.50%
UNEARNED INCOME	2	8.33%
WAGES AND SALARIES	1	4.17%

SNAP Targeted Review Monthly Totals

Review Month 7/2015

AAA Branches

2818

<b>Cases Reviewed</b>		25
Correct Cases	23	92.00%
Error Cases	2	8.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
K MISSING APPLICATION	2	8.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	2	8.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**3515**

<b>Cases Reviewed</b>		45
Correct Cases	40	88.89%
Error Cases	5	11.11%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	2	4.44%	40.00%
D POLICY INCORRECTLY APPLIED	1	2.22%	20.00%
I INCORRECT CALCULATIONS	2	4.44%	40.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	2.22%
UNEARNED INCOME	1	2.22%
WAGES AND SALARIES	4	8.89%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**3518**

<b>Cases Reviewed</b>		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
D POLICY INCORRECTLY APPLIED	2	8.00%	50.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	4.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**AAAMultnomah**

<b>Cases Reviewed</b>	143
Correct Cases	128 89.51%
Error Cases	15 10.49%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	4	2.80%	26.67%
D POLICY INCORRECTLY APPLIED	3	2.10%	20.00%
I INCORRECT CALCULATIONS	2	1.40%	13.33%
J DATA ENTRY ERROR	2	1.40%	13.33%
K MISSING APPLICATION	2	1.40%	13.33%
N INCORRECT VERIFICATION USED	1	0.70%	6.67%
O CONFLICTING OR INSUFFICIENT INFO	1	0.70%	6.67%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	3	2.10%
SELF-EMPLOYMENT	4	2.80%
UNEARNED INCOME	5	3.50%
WAGES AND SALARIES	6	4.20%

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

### *AAA Branches*

**0411**

<b>Cases Reviewed</b>		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
C REPORTED INFORMATION NOT ACTED UPON	1	7.14%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

1911

<b>Cases Reviewed</b>		14
Correct Cases	14	100.00%
Error Cases	0	0.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
Counts by Error Element		Errors	% of reviewed cases	

## SNAP Targeted Review Monthly Totals

Review Month 7/2015

### *AAA Branches*

**2411**

<b>Cases Reviewed</b>		40
Correct Cases	36	90.00%
Error Cases	4	10.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	2.50%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.50%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.50%	25.00%
I INCORRECT CALCULATIONS	1	2.50%	25.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
SELF-EMPLOYMENT	1	2.50%
UNEARNED INCOME	2	5.00%
WAGES AND SALARIES	1	2.50%



## SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

**2711**

<b>Cases Reviewed</b>		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
G INFORMATION DISCOVERED THROUGH WQY2/	3	15.00%	100.00%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
UNEARNED INCOME	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 7/2015

*AAA Branches*

2911

<b>Cases Reviewed</b>		10
Correct Cases	10	100.00%
Error Cases	0	0.00%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
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<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
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## SNAP Targeted Review Monthly Totals

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*AAA Branches*

**AAANorthwest**

<b>Cases Reviewed</b>	98
Correct Cases	90 91.84%
Error Cases	8 8.16%

<b>Counts by Error Reason</b>	<b>Total</b>	<b>% of reviewed cases</b>	<b>% of total errors</b>
A VERIFICATION MISSING	1	1.02%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	1.02%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	4.08%	50.00%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	1.02%	12.50%
I INCORRECT CALCULATIONS	1	1.02%	12.50%

<b>Counts by Error Element</b>	<b>Errors</b>	<b>% of reviewed cases</b>
HOUSEHOLD COMPOSITION	1	1.02%
SELF-EMPLOYMENT	1	1.02%
UNEARNED INCOME	5	5.10%
WAGES AND SALARIES	1	1.02%